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de maximis, inc.

de maximis Service Invoice

DATE: 04/10/15
INVOICE NUMBER: 150930
PROJECT NUMBER: 3233

Mr. William Hyatt, Esq
K&L Gates, LLP
One Newark Center
10th Floor
Newark, NJ 07102

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 03/02/15 TO 03/29/15

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$793.12	\$0.00	\$0.00	\$793.12

PLEASE PAY THIS AMOUNT:

\$793.12

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY



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04/10/15
150930
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 03/02/15 TO 03/29/15

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	10 (FROM 03/02/15 TO 03/08/15)				
Sr. Project Director	Potter, Willard	0.70	\$176.50	\$6.18	\$129.73
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 10					\$239.98
FISCAL WEEK:	11 (FROM 03/09/15 TO 03/15/15)				
Sr. Project Director	Potter, Willard	0.50	\$176.50	\$4.41	\$92.66
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 11					\$202.91
FISCAL WEEK:	12 (FROM 03/16/15 TO 03/22/15)				
Project Manager	Rolfe, John	2.00	\$105.00	\$10.50	\$220.50
TOTAL LABOR FOR FISCAL WEEK 12					\$220.50
FISCAL WEEK:	13 (FROM 03/23/15 TO 03/29/15)				
Sr. Project Director	Potter, Willard	0.70	\$176.50	\$6.18	\$129.73
TOTAL LABOR FOR FISCAL WEEK 13					\$129.73
TOTAL LABOR CHARGES THIS INVOICE:					\$793.12

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INVOICE DETAIL

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BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$793.12
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$793.12

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INVOICE DETAIL

1500930

04/10/15

3233

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	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	0.70	10	Update project accounting - semi-annual cost report.
Rolfe, John	1.00	10	Review CH2M Hill Invoice 381021402.
Potter, Willard	0.50	11	Review draft EPA Monthly Progress Report.
Rolfe, John	1.00	11	Review AECOM Invoice 37515011.
Rolfe, John	2.00	12	Submit (3/16) EPA Progress Report (PR) No. 30; draft pr No.
Potter, Willard	0.70	13	Review AECOM Invoice 37515011.